

# STORM WATER POLLUTION PREVENTION PLAN and MONITORING PROGRAM REVIEW SHEET

## GENERAL CONSTRUCTION ACTIVITIES STORM WATER PERMIT WATER QUALITY ORDER NO. 92-08-DWQ

CONSTRUCTION SITE NAME: \_\_\_\_\_

WDID# 3 \_\_\_\_\_

REVIEW DATE: \_\_\_\_\_

### FACILITY CONTACT

Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Company \_\_\_\_\_  
 Street Address \_\_\_\_\_  
 City, State \_\_\_\_\_  
 Zip \_\_\_\_\_

### CONSULTANT CONTACT

Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Company \_\_\_\_\_  
 Street Address \_\_\_\_\_  
 City, State \_\_\_\_\_  
 Zip \_\_\_\_\_

Indication of WDID#		<input type="checkbox"/> YES		<input type="checkbox"/> NO		
<b>STORM WATER POLLUTION PREVENTION PLAN</b>		<b>Not Applicable</b>	<b>Included</b>	<b>Not Included</b>	<b>Incomplete</b>	<b>Comments</b>
<b>Signed Certification (C.9 and C.10)</b>						
<b>Facility Site Map(s) (A.5)</b>						
Map extending approx. ¼ mile beyond property boundaries of the construction site (A.5.a)						
Construction site boundaries (A.5.a)						
Surface water bodies (including springs and wetlands) (A.5.a)						
Known wells (A.5.a)						
Outline of offsite drainage areas that discharge into construction site (A.5.a)						
General topography (A.5.a)						
Anticipated discharge location(s) where construction site's storm water drains into a municipal storm sewer system or other water body (A.5.a)						
Location of Control Practices (A.5.b.i)						
Soil and Waste Storage Areas (A.4.b.ii)						
Areas of Cut and Fill (A.4.b.iii)						
Drainage patterns and slopes anticipated after major grading activities are completed (A.4.b.iv)						
Areas of soil disturbance (A.4.b.v)						
Surface water locations (A.4.b.vi)						
Areas of potential soil erosion where control practices will be used during construction (A.4.b.vii)						
Existing and planned paved areas/buildings (A.4.b.viii)						
Locations of post-construction control practices (A.4.b.ix)						
Outline of the drainage area for each on-site storm water discharge point (A.4.b.x)						
Vehicle storage and service areas (A.4.b.xi)						
Areas of existing vegetation (A.4.b.xii)						

STORM WATER POLLUTION PREVENTION PLAN		Not Applicable	Included	Not Included	Incomplete	Comments
<b>Source Identification (A.5)</b>						
Narrative descriptions of sections in A.5.c						
Toxic materials that are known to have been treated, stored, disposed, spilled, or leaked in significant quantities onto the construction site	(A.5.c.i)					
Practices to minimize contact of construction materials, equipment, & vehicles with storm water	(A.5.c.ii)					
Construction material loading, unloading, and access areas	(A.5.c.iii)					
Preconstruction control practices (if any) to reduce sediment and other pollutants in storm water discharges	(A.5.c.iv)					
Equipment storage, cleaning and maintenance areas	(A.5.c.v)					
Methods of on-site storage and disposal of construction materials	(A.5.c.vi)					
Nature of fill material and existing data describing the soil on the construction site	(A.5.c.vii)					
List of pollutants (other than sediment) that are likely to be present in storm water discharges	(A.5.d)					
Description of control practices appropriate to reduce these pollutants in storm water discharges	(A.5.d)					
Size of construction site (in acres or sq. ft.)	(A.5.e)					
Runoff coefficient of site before and after construction	(A.5.e)					
Impervious area of site before and after construction (percentage)	(A.5.e)					
Copy of the Notice of Intent (NOI)	(A.5.f)					
<b>Erosion and Sediment Control (A.6)</b>						
Description of soil stabilization practices (on all disturbed areas during rainy season)	(A.6.a)					
Description or illustration of control practices which will prevent a net increase of sediment load in storm water discharge	(A.6.b)					
Control practices to reduce the tracking of sediment onto public or private roads	(A.6.c)					
Control practices to reduce wind erosion	(A.6.d)					
<b>Non-Storm Water Management</b>						
Provisions which eliminate or reduce discharge of materials other than storm water to the storm sewer system and/or receiving waters	(A.7)					
List of materials other than storm water that are discharged	(A.7)					
Quantities of discharged materials listed above	(A.7)					
<b>Narrative Descriptions of the Following:</b>						
Post construction storm water management	(A.8)					
Waste management and disposal	(A.9)					
Maintenance procedures for structural controls	(A.10)					
Inspection procedures for structural controls	(A.10)					

**STORM WATER  
POLLUTION PREVENTION PLAN**

		<b>Not Applicable</b>	<b>Included</b>	<b>Not Included</b>	<b>Incomplete</b>	<b>Comments</b>
Repair procedures for structural controls	(A.10)					
Personnel Training	(A.11)					
List of contractors/subcontractors	(A.12)					
Other plans required by local, State, or Federal agencies	(A.13)					
Signature of person responsible for preparation of the SWPPP (including date of initial preparation and each amendment thereto)	(A.15)					

**MONITORING PROGRAM**

		<b>Not Applicable</b>	<b>Included</b>	<b>Not Included</b>	<b>Incomplete</b>	<b>Comments</b>
<b>Requirements</b>						
Description of project's monitoring program and reporting system	(B.1)					
Description of site inspection plans	(B.4)					
Compliance certification (annually by 7/1)	(B.5)					
Non-compliance reporting (including time schedule, indicating when compliance will be achieved)	(B.6)					
Monitoring records (retained for at least 3 yrs.)	(B.7)					

General Comments: \_\_\_\_\_

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